



GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
 4800 S. SAGINAW ST.
 P.O. BOX 1360
 FLINT MI
 48501-1360

DELPHI - FLINT EAST
RECEIVING AREA 411
 2926 DAVISON ROAD
 FLINT MI
 48556

PURCHASE PAGE 1
ORDER: AES61826

VENDOR NUMBER 93-254-3663
NU TECH PLASTICS ENGINEERING
 8018 EMBURY
 GRAND BLANC MI
 48439

INVOICE TO:
 DELPHI-E IS ON PAY ON RECEIPT.
 FORWARD ANY "WORK COMPLETED
 INVOICE" PAPERWORK TO YOUR
 DELPHI CONTACT FOR "RECEIPT
 ENTRY FOR PAYMENT" PROCESS.

This Number Must Appear On All Invoices, Packing Slips,
 Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and
 Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel
 Post.

ORDER DATE 01/08/98 PHONE: 810-257-8047
 D PARR
 AW Buyer

ALTERATION ISSUE DATE
 ALTERATION EFFECTIVE DATE
 PURCHASING AGENT

05-44481-rdd Doc 8300-10 Filed 06/18/07 Entered 06/18/07 21:14:27 Exhibit 10
 - Consignment Contract AES61826

25TH PROX.

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
 USD DOLLAR (UNITED STATES)

ISSUE P.O. FOR MOLD #25160694, CONS# 226992

YEAR 2000 COMPLIANCE
 SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY
 SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE,
 AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE
 PROCESSING (INCLUDING, BUT NOT LIMITED TO
 CALCULATING, MANAGING, MANIPULATING, COMPARING
 AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR
 THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST,
 SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE
 WITH THE FOREGOING, (Y2)

SHIP MOLD TO NUTECH PT. #25160694, DD#410190 01/30/98 B 0.00%
 SER. #026523, IMP. 1-4
 SHIPPER #226992
 WHO ORDERED: 3263/78923/HILDERBRA

TERMS AND CONDITIONS MAY 1986 APPLY, OF WHICH
 SUPPLIER HAS RECEIVED A COPY.

CONSIGNMENT

